

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

September 27, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 18-10180**

On June 26, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 27, 2018

Chapter 13 Case # 18-10180

Atty: ROBERT C. NISENSEN, ESQ.

Re: DARYL L SMITH
92A ROLAND AVENUE
SOUTH ORANGE, NJ 07079

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/15/2018	\$200.00	24839388055	03/30/2018	\$200.00	24839391137
05/07/2018	\$200.00	25056670937	06/05/2018	\$200.00	25164728188
09/11/2018	\$600.00	29840			
Total Receipts: \$1,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,400.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			63.20	
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	754.80	1,745.20
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AARGON AGENCY	UNSECURED	0.00	*	0.00	
0002	AMERICREDIT/GM FINANCIAL	UNSECURED	0.00	*	0.00	
0003	CRG COHEN REALTY GROUP	UNSECURED	0.00	*	0.00	
0004	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0005	CONVERGENT OUTSOUING, INC	UNSECURED	0.00	*	0.00	
0006	CREDIT COLLECTIONS SVC	UNSECURED	0.00	*	0.00	
0007	DEUTSCHE BANK NATIONAL TRUST COM	MORTGAGE ARRI	0.00	100.00%	0.00	
0008	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0009	NEW ASSETS LLC	UNSECURED	0.00	*	0.00	
0010	US BANK NATIONAL ASSOCIATION	UNSECURED	14,775.01	*	0.00	
0011	STUART LIPPMAN & ASSOCI	UNSECURED	0.00	*	0.00	
0014	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0015	MIDLAND FUNDING LLC	UNSECURED	533.25	*	0.00	
0016	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	189.75	*	0.00	
0017	DEUTSCHE BANK NATIONAL TRUST COM	(NEW) MTG Agree	500.00	100.00%	0.00	

Total Paid: \$818.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: September 27, 2018.

Receipts: \$1,400.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$818.00 = Funds on Hand: \$582.00

Base Plan Amount: \$12,000.00 - Receipts: \$1,400.00 = Total Unpaid Balance: **\$10,600.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.